

To: Darling, Mary N NWO[Mary.N.Darling@usace.army.mil]
From: Schmittiel, Paula
Sent: Tue 6/30/2015 9:21:59 PM
Subject: RE: Draft QAPP Upper Animas River Watershed (UNCLASSIFIED)

I'm here for a bit. Let me know when & #.

Paula Schmittiel
Remedial Project Manager
U.S. Environmental Protection Agency
1595 Wynkoop St.
Denver, CO 80202
Office: 303-312-6861
Fax: 303-312-7151
Cell: 720-951-0795

-----Original Message-----

From: Darling, Mary N NWO [mailto:Mary.N.Darling@usace.army.mil]
Sent: Tuesday, June 30, 2015 3:11 PM
To: Maxwell, Molly C NWO; Caciato, David; Fassero, Christopher A NWO
Cc: Schmittiel, Paula
Subject: RE: Draft QAPP Upper Animas River Watershed (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Hi Paula S. called and has some comments on the QAPP.

Can anyone be available for quick conference call on the QAPP yet today (I called Molly and Chris but did not reach either one)? I know it is 4:00pm already central. I have a conference number we can use.

Mary N. Darling
Project Manager
402-995-2116
bby: 402-216-4253

-----Original Message-----

From: Maxwell, Molly C NWO
Sent: Tuesday, June 30, 2015 9:30 AM
To: Caciato, David; Fassero, Christopher A NWO
Cc: Darling, Mary N NWO; schmittiel.paula@epa.gov; fagen.elizabeth@epa.gov; Nadia Burleson,; Migdal, Walter; Vail, Jon; Isham, Julian; McMillan, John; Baden, Dan; Siderewicz, Julie K NWO; Matz, Barbara
Subject: RE: Draft QAPP Upper Animas River Watershed (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Responses are acceptable.

Thanks!

Molly

-----Original Message-----

From: Caciato, David [mailto:David.Caciato@CBIFederalServices.com]
Sent: Friday, June 26, 2015 5:31 PM
To: Fassero, Christopher A NWO

Cc: Darling, Mary N NWO; schmittdiel.paula@epa.gov; fagen.elizabeth@epa.gov; Nadia Burleson,; Migdal, Walter; Vail, Jon; Isham, Julian; McMillan, John; Baden, Dan; Siderewicz, Julie K NWO; Maxwell, Molly C NWO; Matz, Barbara
Subject: [EXTERNAL] RE: Draft QAPP Upper Animas River Watershed (UNCLASSIFIED)

Team,

Attached are our Response to Comments (RTCs) from USACE and EPA to the Draft QAPP and the Draft to Final QAPP in tracked changes for your review and approval. The RTCs table also includes the comments to the Crosswalk and our responses, which we hope will be easier to track than making the responses directly on the Crosswalk.

The Crosswalk references a signed QARF, copy of the Task Order SOW, and a QMP to be included in the QAPP. Can EPA or USACE provide an example QARF document from which to prepare a submittal? As for the Task Order SOW, we will provide a copy of the PWS to meet this requirement. As for the QMP, we are in progress preparing a document for submittal, but would appreciate any content specifications you may have for this plan.

We respectfully request approval to submit these supplemental documents (QARF and QMP) as separate amendments to the QAPP, in order to meet the scheduled Final QAPP deliverable of 6/30/15. Otherwise we would need an extension to issue all items as a single QAPP submittal.

Thank you,

David

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-----Original Message-----

From: Fassero, Christopher A NWO [mailto:Christopher.A.Fassero@usace.army.mil]
Sent: Wednesday, June 17, 2015 9:56 AM
To: Cacciato, David
Cc: Darling, Mary N NWO; schmittdiel.paula@epa.gov; fagen.elizabeth@epa.gov; Nadia Burleson,; Migdal, Walter; Vail, Jon; Isham, Julian; McMillan, John; Baden, Dan; Siderewicz, Julie K NWO; Maxwell, Molly C NWO
Subject: RE: Draft QAPP Upper Animas River Watershed (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

David,

Attached are the Government's comments on the Draft QAPP for the Upper Animas Mining District Project submitted by CB&I on 01 June 15.

The attachments include:

- 1) EPA Document Review Crosswalk with comments from Paula Schmittiel (EPA RPM).
- 2) Table of comments from Molly Maxwell (USACE Chemist) and Paula Schmittiel (EPA RPM). The comments in this table were deemed by the reviewers to not fit well into any of the Crosswalk line items.
- 3) PDF version of the Draft QAPP with comments added to highlight Molly Maxwell's comments from the table in Item 2 above (no new comments in this attachment).
- 4) Signature page excerpted from a QAPP on another USACE project to help illustrate how the signature page should be revised to follow the QMP between USACE and EPA.

Please note that I also have one minor comment. In the org chart on Page 6, I'm noted as the Navy RPM; this designation should be removed.

When you submit the revised QAPP, please submit a version of the Crosswalk that includes Paula's comments, as well as your responses indicating how you addressed the comments. Please make your responses a different color than her comments. Also, please submit the revised QAPP in MS Word format using track changes. Once USACE has approved the revised QAPP, you can finalize the QAPP and eliminate any tracked changes.

Finally, please separate the QAPP document from the Crosswalk from the transmittal cover letter on future submittals.

Please let me know if you have any questions, and we can schedule a teleconference with EPA if necessary to resolve any issues.

Thanks,
Chris

Chris Fassero
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Special Projects Branch
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Phone: 402-995-2679
BB: 402-889-8183
Fax: 402-996-3741
christopher.a.fassero@usace.army.mil

-----Original Message-----

From: Cacciatore, David [mailto:David.Cacciatore@CBIFederalServices.com]
Sent: Monday, 01 June, 2015 17:01
To: Siderewicz, Julie K NWO
Cc: Darling, Mary N NWO; schmittiel.paula@epa.gov; fagen.elizabeth@epa.gov; Nadia Burleson,; Migdal, Walter; Vail, Jon; Isham, Julian; McMillan, John; Baden, Dan; Fassero, Christopher A NWO
Subject: [EXTERNAL] Draft QAPP Upper Animas River Watershed

Julie,

Attached is the Draft QAPP for the Review and Organization of Existing Environmental Data for the Upper Animas River Watershed in San Juan County, Colorado. This report has been prepared in accordance with the Uniform Federal Policy (UFP) for QAPPs and is designed to guide the document review and assessment activities performed by CB&I for USACE and EPA. The EPA Region 8 Quality Assurance Document Review Crosswalk form has been completed and included with this transmittal to support the QAPP review.

Please contact me if you have any questions or concerns.

Thank you,

David

Description: Description: Description: Description: Description:
cid:_1_0AD725A00AD721CC001388C386257B11

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Classification: UNCLASSIFIED

Caveats: NONE

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